

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Harris, Dale
Harris, Lori
Printed: 6/3/08

Case Number: 07 B 15863
Judge: Wedoff, Eugene R
Filed: 8/31/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: April 17, 2008
Confirmed: October 25, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	6,440.00	
Secured:		3,123.30
Unsecured:		0.00
Priority:		1,446.43
Administrative:		1,513.00
Trustee Fee:		357.27
Other Funds:		0.00
Totals:	6,440.00	6,440.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	1,513.00	1,513.00
2. Capital One Auto Finance	Secured	0.00	0.00
3. American General Finance	Secured	16,521.53	3,123.30
4. Internal Revenue Service	Priority	1,406.20	1,406.20
5. Illinois Dept of Revenue	Priority	406.51	40.23
6. Target National Bank	Unsecured	337.39	0.00
7. Preferred Flooring	Unsecured	42.75	0.00
8. Portfolio Recovery Associates	Unsecured	1,608.44	0.00
9. Asset Acceptance	Unsecured	29.57	0.00
10. Capital One Auto Finance	Unsecured	1,970.50	0.00
11. Federated Retail Holdings Inc	Unsecured	52.56	0.00
12. Internal Revenue Service	Unsecured	1,315.36	0.00
13. Jefferson Capital Systems LLC	Unsecured	2,163.35	0.00
14. Peoples Energy Corp	Unsecured	90.79	0.00
15. Capital One	Unsecured	818.81	0.00
16. ECast Settlement Corp	Unsecured	853.34	0.00
17. Target National Bank	Unsecured	24.84	0.00
18. Resurgent Capital Services	Unsecured	592.21	0.00
19. ECast Settlement Corp	Unsecured	17.42	0.00
20. ECast Settlement Corp	Unsecured	698.21	0.00
21. ECast Settlement Corp	Unsecured	41.88	0.00
22. ECast Settlement Corp	Unsecured	2,824.44	0.00
23. ECast Settlement Corp	Unsecured	43.55	0.00
24. Illinois Dept of Revenue	Unsecured	12.62	0.00
25. ECast Settlement Corp	Unsecured	470.73	0.00

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26. ECast Settlement Corp	Unsecured	38.79	0.00
27. American General Finance	Unsecured	73.62	0.00
28. Resurgent Capital Services	Unsecured	89.99	0.00
29. America's Servicing Co	Secured		No Claim Filed
30. Bally Health & Tennis Club	Unsecured		No Claim Filed
31. CitiFinancial	Unsecured		No Claim Filed
32. Computer Credit Service Corp	Unsecured		No Claim Filed
33. Medical Collections	Unsecured		No Claim Filed
34. MCYDSNB	Unsecured		No Claim Filed
35. NCO Financial Systems	Unsecured		No Claim Filed
36. Northwest Collectors	Unsecured		No Claim Filed
37. Shell Citibank	Unsecured		No Claim Filed
38. Premier Credit	Unsecured		No Claim Filed
39. Premier Credit	Unsecured		No Claim Filed

		\$ 34,058.40	\$ 6,082.73

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	301.17
6.5%	56.10

	\$ 357.27

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Amack